

# Receiving Report

Date:

15-06-04

Batch No:

1132434

Supplier:

Airbus

Dart P/O:

281040

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28640**

Purchase Order Date 5/29/2015  
PO Print Date 5/29/2015

Page Number 1 of 1

Order From : VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RECEIVED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 871 7772	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	LN9038-0526	Bolt	6/2/2015 Yes 6/2/2015	42.00 Each		\$5.38	\$225.96
					Recev 4/1 X		
						Line Total:	\$225.96
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/2/2015 No 6/2/2015	1.00	✓	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS			6/15-06-01		
						Line Total:	\$0.00

PO Total: \$225.96

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/29/2015



# PACKING SLIP

Page: 1 of 1

Date: 06/02/2015

Shipment Nbr  
S201502361 002

DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBOURY, ONTARIO  
K6A 1K7  
613-632-9577

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBOURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

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Order Date	Customer PO No.	Customer Contract					
05/29/2015	PO28640						
Ship Date		Vessel ID	Freight Terms		Shipped Via		
06/02/2015			COLLECT		FEDEX		
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		773738959140		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	✓ 41.00	TE	LN9038-05026	SCREW	P20314047 ✓

QASBOOM

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE JUN 02 2015 SIGNED  
AUTHORIZED INSPECTOR

AHCA  
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